

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 18-30082 / KCF

Michael G. Zarella

Petition Filed Date: 10/09/2018
341 Hearing Date: 11/08/2018
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/14/2018	\$450.00	19570209726						
Total Receipts for the Period: \$450.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$900.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael G. Zarella	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE W RADOWITZ ESQ	Attorney Fees	\$1,750.00	\$0.00	\$1,750.00
	No Disbursements: No Check				
1	AMERICAN EXPRESS	Unsecured Creditors	\$1,921.76	\$0.00	\$0.00
2	WELLS FARGO BANK, N.A. »» REPO/2012 KIA FORTE	Unsecured Creditors	\$811.39	\$0.00	\$0.00
3	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$174.34	\$0.00	\$0.00
4	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$384.52	\$0.00	\$0.00
5	DITECH FINANCIAL LLC. »» P/240 JANE STREET./1ST MTG	Mortgage Arrears	\$22,794.90	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$900.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$450.00
Paid to Trustee:	\$63.00	Arrearages:	\$450.00
Funds on Hand:	\$837.00		

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**